

LARRY & FREIDA PEELE WELLMAN
410 W. GARNER STREET
WILSON, NC 27893

Case No.: 15-03016-5-JNC
SS #1: XXX-XX-7559
SS #2: XXX-XX-7746

FINAL REPORT AND ACCOUNT

This case was commenced on

MO.	DAY	YR.
06	01	15

The Plan was confirmed on

MO.	DAY	YR.

The Case was concluded on

MO.	DAY	YR.
01	06	16

Dismissed Prior To Confirmation

Your trustee has maintained a detailed record of all receipts, including the source or other identification of each receipt and of all disbursements. Copies of these detailed records have been filed with the Court, or are attached hereto, and are incorporated by reference in this report.

RECEIPTS: Amount paid to the Trustee by or for the Debtor for benefit of creditors. \$ 24,394.00

DISBURSEMENTS TO CREDITORS CREDITOR'S NAME	CLAIM NUMBER	CLASSIFICATION	AMOUNT ALLOWED	AMOUNT PAID		BALANCE DUE
				PRINCIPAL	INTEREST	
LARRY & FREIDA PEELE WELL	777	Refund	0.00	0.00	0.00	0.00
ATTORNEY GERERAL	ATYGEN	Special	0.00	0.00	0.00	Not Filed
EMPLOYMENT SECURITY COMMI	ESC	Special	0.00	0.00	0.00	Not Filed
INTERNAL REVENUE SERVICE	IRS	Special	0.00	0.00	0.00	Not Filed
NC DEPT. OF REVENUE	NCREV	Special	0.00	0.00	0.00	Not Filed
US ATTORNEY	USATTY	Special	0.00	0.00	0.00	Not Filed
SELECT PORTFOLIO SERVICIN	009	Secured	0.00	0.00	0.00	0.00
INTERNAL REVENUE SERVICE	010	Secured	213,005.53	0.00	0.00	213,005.53
MARINER FINANCE NORTH CAR	011	Secured	0.00	0.00	0.00	0.00
SELECT PORTFOLIO SERVICIN	012	Secured	0.00	0.00	0.00	0.00
RUSHMORE LOAN MANAGEMENT	013	Secured	0.00	0.00	0.00	0.00
RUSHMORE LOAN MANAGEMENT	014	Secured	16,622.00	0.00	0.00	16,622.00
RUSHMORE LOAN MANAGEMENT	015	Secured	7,675.30	0.00	0.00	7,675.30
RUSHMORE LOAN MANAGEMENT	016	Secured	0.00	0.00	0.00	DirectPay
SELECT PORTFOLIO SERVICIN	017	Secured	2,345.52	0.00	0.00	2,345.52
SELECT PORTFOLIO SERVICIN	018	Secured	0.00	0.00	0.00	0.00
SELECT PORTFOLIO SERVICIN	019	Secured	3,219.52	0.00	0.00	3,219.52
SELECT PORTFOLIO SERVICIN	020	Secured	0.00	0.00	0.00	0.00
SUNTRUST BANK	021	Secured	19,500.00	689.69	675.31	18,810.31
TOWN OF GARYSBURG	022	Secured	0.00	0.00	0.00	Not Filed
WELLS FARGO BANK N.A.	023	Secured	17,500.00	618.95	606.05	16,881.05
WILSON COUNTY TAX COLLECT	024	Secured	0.00	0.00	0.00	DirectPay
NORTHHAMPTON COUNTY TAX	029	Priority	111.81	0.00	0.00	111.81
WILSON COUNTY TAX COLLECT	030	Priority	0.00	0.00	0.00	Not Filed
ADT SECURITY SYSTEMS	031	Unsecured	0.00	0.00	0.00	Not Filed
ALTAIR OH XIII LLC	032	Unsecured	0.00	0.00	0.00	Not Filed
AMERICAN INFOSOURCE	033	Unsecured	0.00	0.00	0.00	Not Filed
CAPITAL ONE	034	Unsecured	0.00	0.00	0.00	Not Filed
CAPITAL ONE	035	Unsecured	289.72	0.00	0.00	289.72
CENTURY LINK	036	Unsecured	0.00	0.00	0.00	Not Filed
CITIFINANCIAL	037	Unsecured	0.00	0.00	0.00	Not Filed
CITY OF WILSON	038	Unsecured	0.00	0.00	0.00	Not Filed
COMENITY BANK	039	Unsecured	0.00	0.00	0.00	Not Filed
COMENITY BANK	040	Unsecured	0.00	0.00	0.00	Not Filed
CREDIT COLLECTION SERVICE	041	Unsecured	0.00	0.00	0.00	Not Filed
DIRECT TV	042	Unsecured	0.00	0.00	0.00	Not Filed
GECRB/FUNANCING	043	Unsecured	0.00	0.00	0.00	Not Filed

For The
Eastern District of North Carolina Greenville Division

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				PRINCIPAL	INTEREST	
NORTH CAROLINA DEPT OF RE	044	Unsecured	0.00	0.00	0.00	Not Filed
NC DEPT. OF REVENUE	045	Secured	90,485.95	0.00	0.00	90,485.95
PITNEY BOWES	046	Unsecured	0.00	0.00	0.00	Not Filed
QUANTUM 3 GROUP	047	Unsecured	0.00	0.00	0.00	Not Filed
SLM FINANCIAL	048	Unsecured	0.00	0.00	0.00	Not Filed
NEW SOUTHERN LOANS	049	Unsecured	690.33	0.00	0.00	690.33
SPRINT	050	Unsecured	0.00	0.00	0.00	Not Filed
STAPLES CREDIT PLAN	051	Unsecured	0.00	0.00	0.00	Not Filed
WS BADCOCK CORPORATION	052	Unsecured	0.00	0.00	0.00	Not Filed
WELLS FARGO BANK	053	Unsecured	499.95	0.00	0.00	499.95
WELLS FARGO BANK N.A.	023	Unsecured	4,922.51	0.00	0.00	4,922.51
WILSON COUNTY TAX COLLECT	024	Priority	407.86	0.00	0.00	407.86
ROGERS, TOWNSEND & THOMAS	054	Special	0.00	0.00	0.00	0.00
SHAPIRO & INGLE, LLP	055	Special	0.00	0.00	0.00	0.00
SELECT PORTFOLIO SERVICIN	056	Secured	1,194.10	0.00	0.00	1,194.10
INTERNAL REVENUE SERVICE	010	Priority	111,095.06	0.00	0.00	111,095.06
INTERNAL REVENUE SERVICE	010	Unsecured	183,549.56	0.00	0.00	183,549.56
SELECT PORTFOLIO SERVICIN	057	Secured	12,529.70	0.00	0.00	12,529.70
ASHLEY FUNDING SERVICES L	058	Unsecured	121.99	0.00	0.00	121.99
BANK OF AMERICA, N.A.	059	Unsecured	10,679.33	0.00	0.00	10,679.33
CAROLINA TELEPHONE & TELEG	060	Unsecured	511.68	0.00	0.00	511.68
NC DEPT. OF REVENUE	045	Unsecured	15,651.59	0.00	0.00	15,651.59

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LARRY & FREIDA PEELE WELL	999	Refund	17,206.98	17,206.98	0.00	0.00

SUMMARY OF CLAIMS ALLOWED AND PAID:

	SECURED	PRIORITY	GENERAL	LATE	SPECIAL	TOTAL	
AMOUNT ALLOWED	384,077.62	111,614.73	216,916.66	0.00	17,206.98	729,815.99	TOTAL PAID PRINCIPAL AND INTEREST
PRINCIPAL PAID	1,308.64	0.00	0.00	0.00	17,206.98	18,515.62	
INTEREST PAID	1,281.36	0.00	0.00	0.00	0.00	1,281.36	
							19,796.98

OTHER DISBURSEMENT UNDER ORDER OF COURT

DEBTOR'S ATTORNEY

FEE ALLOWED

FEE PAID

TRAVIS SASSER

4,044.00

4,044.00

COURT COSTS AND OTHER EXPENSES OF ADMINISTRATION	FILING FEE AND DEPOSIT	ADDITIONAL CHARGES		TRUSTEE		OTHER COST	
		CLERK'S CHARGES	.25 EACH CLAIM OVER 10	EXPENSE FUND	COMPENSATION FUND		
	0.00	0.00		463.99	89.03	0.00	553.02

WHEREFORE, your Petitioner prays that a Final Decree be entered discharging your Petitioner as Trustee and releasing your Petitioner and The Trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other and further relief as is just. Pursuant to FRBP 5009, I hereby certify that the above captioned case has been fully administered.

Dated: 03/20/2016

Richard M. Stearns
1015 Conference Dr.
Greenville, NC 27858